

**State Controller's Office  
Division Of Accounting And Reporting  
Apportionment Payment Report with Offset  
Behavioral Health Subaccount**

**FY 2015 - 2016  
Payment Issue Date: 10/29/2015**

	Gross Claim	Total
ALAMEDA COUNTY	\$4,959,918.46	\$4,959,918.46
ALPINE COUNTY	\$19,633.63	\$19,633.63
AMADOR COUNTY	\$73,692.61	\$73,692.61
BUTTE COUNTY	\$1,008,231.25	\$1,008,231.25
CALAVERAS COUNTY	\$91,915.26	\$91,915.26
COLUSA COUNTY	\$97,485.10	\$97,485.10
CONTRA COSTA COUNTY	\$2,301,065.20	\$2,301,065.20
DEL NORTE COUNTY	\$110,380.94	\$110,380.94
EL DORADO COUNTY	\$261,131.10	\$261,131.10
FRESNO COUNTY	\$2,531,997.47	\$2,531,997.47
GLENN COUNTY	\$95,501.41	\$95,501.41
HUMBOLDT COUNTY	\$452,284.64	\$452,284.64
IMPERIAL COUNTY	\$572,514.02	\$572,514.02
INYO COUNTY	\$62,410.13	\$62,410.13
KERN COUNTY	\$1,813,852.53	\$1,813,852.53
KINGS COUNTY	\$150,949.99	\$150,949.99
LAKE COUNTY	\$220,509.26	\$220,509.26
LASSEN COUNTY	\$111,777.93	\$111,777.93

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$35,726,684.21	\$35,726,684.21
<b>MADERA COUNTY</b>	\$227,001.31	\$227,001.31
<b>MARIN COUNTY</b>	\$298,753.60	\$298,753.60
<b>MARIPOSA COUNTY</b>	\$66,253.55	\$66,253.55
<b>MENDOCINO COUNTY</b>	\$533,906.85	\$533,906.85
<b>MERCED COUNTY</b>	\$484,230.48	\$484,230.48
<b>MODOC COUNTY</b>	\$55,321.44	\$55,321.44
<b>MONO COUNTY</b>	\$31,734.84	\$31,734.84
<b>MONTEREY COUNTY</b>	\$744,812.62	\$744,812.62
<b>NAPA COUNTY</b>	\$282,886.75	\$282,886.75
<b>NEVADA COUNTY</b>	\$269,631.31	\$269,631.31
<b>ORANGE COUNTY</b>	\$2,753,277.78	\$2,753,277.78
<b>PLACER COUNTY</b>	\$328,551.47	\$328,551.47
<b>PLUMAS COUNTY</b>	\$85,189.61	\$85,189.61
<b>RIVERSIDE COUNTY</b>	\$2,350,696.52	\$2,350,696.52
<b>SACRAMENTO COUNTY</b>	\$4,420,143.14	\$4,420,143.14
<b>SAN BENITO COUNTY</b>	\$80,225.48	\$80,225.48
<b>SAN BERNARDINO COUNTY</b>	\$3,036,563.91	\$3,036,563.91
<b>SAN DIEGO COUNTY</b>	\$4,197,850.44	\$4,197,850.44
<b>SAN FRANCISCO COUNTY</b>	\$2,177,799.69	\$2,177,799.69
<b>SAN JOAQUIN COUNTY</b>	\$1,413,335.31	\$1,413,335.31
<b>SAN LUIS OBISPO COUNTY</b>	\$625,842.18	\$625,842.18

	<b>Gross Claim</b>	<b>Total</b>
<b>SAN MATEO COUNTY</b>	\$679,552.46	\$679,552.46
<b>SANTA BARBARA COUNTY</b>	\$872,391.76	\$872,391.76
<b>SANTA CLARA COUNTY</b>	\$3,243,095.34	\$3,243,095.34
<b>SANTA CRUZ COUNTY</b>	\$909,582.68	\$909,582.68
<b>SHASTA COUNTY</b>	\$425,266.15	\$425,266.15
<b>SIERRA COUNTY</b>	\$19,710.53	\$19,710.53
<b>SISKIYOU COUNTY</b>	\$145,053.36	\$145,053.36
<b>SOLANO COUNTY</b>	\$901,958.66	\$901,958.66
<b>SONOMA COUNTY</b>	\$697,542.12	\$697,542.12
<b>STANISLAUS COUNTY</b>	\$959,284.83	\$959,284.83
<b>SUTTER COUNTY</b>	\$589,011.66	\$589,011.66
<b>TEHAMA COUNTY</b>	\$139,291.18	\$139,291.18
<b>TRINITY COUNTY</b>	\$66,317.26	\$66,317.26
<b>TULARE COUNTY</b>	\$1,533,203.59	\$1,533,203.59
<b>TUOLUMNE COUNTY</b>	\$91,598.59	\$91,598.59
<b>VENTURA COUNTY</b>	\$1,323,366.70	\$1,323,366.70
<b>YOLO COUNTY</b>	\$266,174.16	\$266,174.16
<b>Total</b>	\$87,988,344.45	\$87,988,344.45